AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
011	04/04/2006	See Lines	

6. ISSUED BY CODE LMAQM19
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)
PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE
ARLINGTON, VA UNITED STATES 22219

7. ADMINISTERED BY (If other than Item 6) CODE

RELEASED IN PART
B4

A16

Contact: William L Zlater Telephone: 703-875-6285

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
DUNS No: 929525509

TESSADA & ASSOCIATES, INC.
SUITE 310, 8001 FORBES PLACE
SPRINGFIELD, VA UNITED STATES 22151-2205

CODE 1 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM03C0016
(X)	10B. DATED (SEE ITEM 13) 03/13/2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) $ 9,603.20
See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
☐	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 6 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add a Truck Driver to the contract.

[redacted]

Bypassed

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
DIRECTOR OF CONTRACTS		William L Zlater	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 4-4-06	16B. United States of America BY William L. Zlater (Signature of Contracting Officer)	16C. DATE SIGNED 04/04/2006

ISN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: MURRAY D ZINOMAN
DATE/CASE ID: 30 JAN 2008 200604584

Line Item Summary	Document Number	Title	Page
	SLMAQM03C0016-M01	Tessada ATA Warehouse	2 of 3

See Line Item(s)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0018	Truck Driver (medium) [redacted]	[redacted]			
	This is a New Line Ref Req No: 1052-6H3102-M002 Delivery Date 04/07/2006 Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220				
0019	Truck Driver (Medium) OVERTIME [redacted]				
	This is a New Line Ref Req No: 1052-6H3102-M002 Delivery Date 04/07/2006 Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220				
	CONSIGNEE AND INVOICE TO: *U.S. DEPARTMENT OF STATE* *DS/T/ATA* *Washington, D.C. 20522-1403* *ATTN: Jim Howard*			**Previous Total:**	USD 3,775,183.26
				Modification Total:	USD 9,603.20
				Grand Total: (Includes Discounts & Taxes)	USD 3,784,786.46

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: OFC OF THE ANTI-TERRORISM ASSISTANCE I Addr: 45055 UNDERWOOD LANE SUITE 140 STERLING, VA UNITED STATES 20166 Attn: No Contact Phone: Fax:	0002	Org: OFC OF THE ANTI-TERRORISM ASSISTANCE I Addr: 2230 GALLOWS ROAD DS/ATA, SA-11B, US DEPT OF STATE DUNN LORING, VA UNITED STATES 22027 Attn: JAMES HOWARD Phone: 703/312-3010 Fax:

Code 1 references line(s): 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008
Code 2 references line(s): 0009, 0010, 0011, 0012, 0013, 0014, 0015, 0016, 0017, 0018, 0019

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: GLOBAL FINANCIAL OPERATIONS (RM/GFS/(Addr: PO BOX 150008 OFFICE OF CLAIMS (RM/GFS/F/C) CHARLESTON, SC UNITED STATES 29415-50(Attn: Fax To: 1-866-483-3436 Phone: 1-866-483-3436 Fax:	0002	Org: OFC OF THE ANTI-TERRORISM ASSISTANCE I Addr: DEPARTMENT OF STATE DS/T/ATA WASHINGTON, DC UNITED STATES 20522-14 Attn: JIM HOWARD Phone: 703/312-3010 Fax:

Code 2 references line(s): 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008
Code 1 references line(s): 0009, 0010, 0011, 0012, 0013, 0014, 0015, 0016, 0017, 0018, 0019